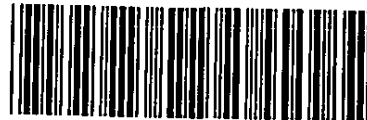


Company Registration No 05243849 (England and Wales)

**D M C TRAINING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**



THURSDAY



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# D M C TRAINING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		299		96
<b>Current assets</b>					
Debtors		6,678		8,896	
Cash at bank and in hand		2,016		409	
		<u>8,694</u>		<u>9,305</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(8,446)</u>		<u>(8,367)</u>	
<b>Net current assets</b>			<u>248</u>		<u>938</u>
<b>Total assets less current liabilities</b>			<u>547</u>		<u>1,034</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			546		1,033
<b>Shareholders' funds</b>			<u>547</u>		<u>1,034</u>

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21 June 2012



Mrs D M Cuthbert  
Director

Company Registration No. 05243849

# D M C TRAINING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents invoiced sales of services

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% straight line
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2010	286
Additions	449
	—————
At 30 September 2011	735
<b>Depreciation</b>	
At 1 October 2010	190
Charge for the year	246
	—————
At 30 September 2011	436
<b>Net book value</b>	
At 30 September 2011	299
	=====
At 30 September 2010	96
	=====

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	=====	=====